

| | | | | | | | |
|--|--|------------------------------------|---------------------|---|----------------------|--------------------------------|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 3 | | |
| 2. AMENDMENT/MODIFICATION NO. 06 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. 1300535029 | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY Office of Naval Research Ms. Mary Helen Dent Adams Code 254, mary.dent@navy.mil 875 North Randolph Street Arlington VA 22203 | | CODE N00014 | | 7. ADMINISTERED BY (If other than Item 6) SCD-C ONR REG ADMIN ATLANTA ATLANTA REGION OFFICE 100 ALABAMA STREET SW SUITE 4R15 ATLANTA GA 30303-3104 | | CODE N66020 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ADVANCED TECHNOLOGY INTERNATIONAL Attn: Chris Van Metre 315 Sigma Drive Summerville SC 29483 | | | | (x) | | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | | | | | 9B. DATED (SEE ITEM 11) |
| | | | | x | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-14-D-0377 0001 |
| | | | | | | | 10B. DATED (SEE ITEM 13) 08/21/2014 |
| CODE 1G3V8 | | FACILITY CODE | | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$500,817.00
1761319 W3MT 255 00014 0 050120 2D 000000 A00003152237

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Unilateral Modification, FAR 43.103(b); Limitation of Cost, FAR 52.232-20 |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide the final increment of funding for CLIN 0001 in the amount of \$500,817 under N00014-14-D-0377-0001.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Helen Dent | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (b)(6) | 16C. DATE SIGNED 03/14/2016 (Signature of Contracting Officer) |

Section B - Supplies or Services/Prices was revised as follows.

1 - Supplies or Services/Prices was revised as follows.

Table has been revised and now reads as follows:

Cost-Plus-Fixed-Fee CLINs/SLINs

| Item/Sub Number | Description | Obligated Amount | Estimated Cost | Fixed Fee | Estimated Cost and Fixed Fee |
|------------------------|--|-------------------------|-----------------------|------------------|-------------------------------------|
| 0001 | The contractor shall operate and manage the Navy Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) in accordance with the attached Statement of Work (Attachment 1). PSC AE33. | \$0.00 | \$1,716,983.00 | \$77,043.00 | \$1,794,026.00 |
| 000101 | Incremental Funding; ACRN AA: \$150,000 | \$150,000.00 | | | |
| 000102 | Incremental Funding ACRN AB: \$75,000 | \$75,000.00 | | | |
| 000103 | Incremental Funding ACRN AC: \$150,000 | \$150,000.00 | | | |
| 000104 | Incremental Funding; ACRN: AB \$75,000 | \$75,000.00 | | | |
| 000105 | Incremental Funding; ACRN AB: \$75,000 | \$75,000.00 | | | |
| 000106 | Incremental Funding; ACRN AB: \$467,064 | \$467,064.00 | | | |
| 000107 | Incremental Funding; ACRN AC: \$37,936 | \$37,936.00 | | | |
| 000108 | Incremental Funding; ACRN AB: \$75,709 | \$75,709.00 | | | |
| 000109 | Incremental Funding, ACRN AD, \$187,500 | \$187,500.00 | | | |
| 000110 | Incremental Funding; ACRN AD \$500,817 | \$500,817.00 | | | |
| Total Amount | | | | | \$1,794,026.00 |

Section G - Contract Administration Data was revised as follows.

1 - Financial Accounting Data was revised as follows.

Table has been revised and now reads as follows:

| ACRN | List of Item/Sub Number (LI#) | Line of Accounting (LOA) | Obligated Amount - This Action | Obligated Amount-ACRN Total |
|-------------|--|--|---------------------------------------|------------------------------------|
| AA | 000101 | 1741319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC0 | \$0.00 | \$150,000.00 |
| AB | 000102, 000104, 000105, 000106, | 1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC0 | \$0.00 | \$767,773.00 |

| ACRN | List of Item/Sub Number (LI#) | Line of Accounting (LOA) | Obligated Amount - This Action | Obligated Amount-ACRN Total |
|-------------------------------------|-------------------------------|--|--------------------------------|-----------------------------|
| | 000108 | | | |
| AC | 000103, 000107 | 1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-MST0 | \$0.00 | \$187,936.00 |
| AD | 000109, 000110 | 1761319 W3MT 255 00014 0 050120 2D 000000 A00003152237 | \$500,817.00 | \$688,317.00 |
| Total Award Obligated Amount | | | | \$1,794,026.00 |

Table has been revised and now reads as follows:

Clause 0047* is incorporated as follows:

ONR 0047 Allotment of Funds- Task Order- Continued*

(a) It is hereby understood and agreed that this task order (base and any exercised options) will not exceed a total amount of \$1,794,026; including an estimated cost of \$1,716,983 and a fixed fee of \$77,043.

(b) CLIN 0001 will not exceed a total amount of \$1,794,026, including an estimated cost of \$1,716,983 and a fixed fee of \$77,043. This CLIN is fully funded.

Except as modified herein, all other terms and conditions remain the same and unchanged under award number N00014-14-D-0377.